



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

0206 Glendive Elem

**District ANB:** EL: 803 HS: 0

**Located ANB:** 803

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,772,238.78	886,119.40	886,119.38	177,223.88
This Month's Payment - sent to Dawson County				177,223.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	216,879.70	108,439.85	108,439.85	21,687.97
This Month's Payment - sent to Dawson County				21,687.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,296.74	8,648.35	8,648.39	1,729.67
This Month's Payment - sent to Dawson County				1,729.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	16,381.20	8,190.60	8,190.60	1,638.12
This Month's Payment - sent to Dawson County				1,638.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	1,900.00	1,900.00	380.00
This Month's Payment - sent to Dawson County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	245,525.87	122,762.95	122,762.92	24,552.59
This Month's Payment - sent to Dawson County				24,552.59

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

**11**

**DAWSON COUNTY**

**0206 Glendive Elem**

**District ANB:** EL: 803 HS: 0

**Located ANB:** 803

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	118,004.05	59,002.05	59,002.00	11,800.41
This Month's Payment - sent to Dawson County				11,800.41
This Month's Payment for District				239,012.64

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 438

**Located ANB:** 438

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,231,850.87	615,925.45	615,925.42	123,185.09
This Month's Payment - sent to Dawson County				123,185.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,237.16	55,118.60	55,118.56	11,023.72
This Month's Payment - sent to Dawson County				11,023.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,169.19	5,084.60	5,084.59	1,016.92
This Month's Payment - sent to Dawson County				1,016.92

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 438

**Located ANB:** 438

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,935.20	4,467.60	4,467.60	893.52
This Month's Payment - sent to Dawson County				893.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Dawson County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	128,169.36	64,084.70	64,084.66	12,816.94
This Month's Payment - sent to Dawson County				12,816.94
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				152,407.74

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

11 DAWSON COUNTY				
0215 Bloomfield Elem		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	44,300.29	22,150.15	22,150.14	4,430.03
This Month's Payment - sent to Dawson County				4,430.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	7,134.60	3,567.30	3,567.30	713.46
This Month's Payment - sent to Dawson County				713.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	173.03	86.50	86.53	17.30
This Month's Payment - sent to Dawson County				17.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	346.80	173.40	173.40	34.68
This Month's Payment - sent to Dawson County				34.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,446.13	1,223.05	1,223.08	244.61
This Month's Payment - sent to Dawson County				244.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Dawson County				3,371.55

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

<b>11</b>		<b>DAWSON COUNTY</b>			
		<b>0215 Bloomfield Elem</b>	<b>District ANB:</b>	EL: 17 HS: 0	
			<b>Located ANB:</b>	17	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					8,811.63
		<b>0216 Lindsay Elem</b>	<b>District ANB:</b>	EL: 11 HS: 0	
			<b>Located ANB:</b>	11	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		32,026.66	16,013.35	16,013.31	3,202.67
This Month's Payment - sent to Dawson County					3,202.67
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,223.80	3,111.90	3,111.90	622.38
This Month's Payment - sent to Dawson County					622.38
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		6,210.60	3,105.30	3,105.30	621.06
This Month's Payment - sent to Dawson County					621.06
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		224.40	112.20	112.20	22.44
This Month's Payment - sent to Dawson County					22.44

\* Entitlement has been recalculated

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**Payment Report**  
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**January Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

**0216 Lindsay Elem**

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,438.90	719.45	719.45	143.89
This Month's Payment - sent to Dawson County				143.89
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				7,983.99

**0227 Richey Elem**

**District ANB:** EL: 51 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	148,789.89	74,394.95	74,394.94	14,878.99
This Month's Payment - sent to Dawson County				14,878.99
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,648.13	12,824.05	12,824.08	2,564.81
This Month's Payment - sent to Dawson County				2,564.81

\* Entitlement has been recalculated

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**January Payment**

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**DAWSON COUNTY**

0227 Richey Elem

**District ANB:** EL: 51 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	251.83	125.90	125.93	25.18
This Month's Payment - sent to Dawson County				25.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	520.20	520.20	104.04
This Month's Payment - sent to Dawson County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,194.50	3,597.25	3,597.25	719.45
This Month's Payment - sent to Dawson County				719.45
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Dawson County				6,743.09
This Month's Payment for District				25,035.56

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

0228 Richey H S

**District ANB:** EL: 0 HS: 29

**Located ANB:** 29

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	181,624.15	90,812.10	90,812.05	18,162.42
This Month's Payment - sent to Dawson County				18,162.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,977.31	8,488.65	8,488.66	1,697.73
This Month's Payment - sent to Dawson County				1,697.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	591.60	295.80	295.80	59.16
This Month's Payment - sent to Dawson County				59.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,453.36	1,726.70	1,726.66	345.34
This Month's Payment - sent to Dawson County				345.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Dawson County				3,371.55
This Month's Payment for District				23,636.20

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

1193 Deer Creek Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	48,390.79	24,195.40	24,195.39	4,839.08
This Month's Payment - sent to Dawson County				4,839.08
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,072.00	3,036.00	3,036.00	607.20
This Month's Payment - sent to Dawson County				607.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,726.85	1,363.45	1,363.40	272.69
This Month's Payment - sent to Dawson County				272.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	193.80	193.80	38.76
This Month's Payment - sent to Dawson County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,446.13	1,223.05	1,223.08	244.61
This Month's Payment - sent to Dawson County				244.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Dawson County				3,371.54

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

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**DAWSON COUNTY**

1193 Deer Creek Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

9,373.88

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
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**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,459,221.43	1,729,610.80	1,729,610.63	345,922.16	345,922.16
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	389,172.70	194,586.35	194,586.35	38,917.27	38,917.27
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,828.24	18,414.10	18,414.14	3,682.82	3,682.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,907.20	13,953.60	13,953.60	2,790.72	2,790.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	2,400.00	2,400.00	480.00	480.00



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**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	390,674.25	195,337.15	195,337.10	39,067.43	
					39,067.43
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	354,012.18	177,006.20	177,005.98	35,401.24	
					35,401.24
<b>Elementary Payment</b>					290,217.70
<b>High School Payment</b>					176,043.94
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					466,261.64